



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500056509**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESEP	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/03/2014 Page 1 of 2
			Billing Contact: LYNN FROST
			Telephone:

Vendor: SunEdison Solar Fund LLC SunE Solar I c/o Eugene Bing 12500 Baltimore Ave Beltsville MD 20705-6306	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
Vendor ID: 10013500 Phone:	Buyer: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN-SunEdison Solar Fund LLC</p> <p>For the payment of solar powered generated by photovoltaic system at the Alvarado water treatment Plant 5540 Kiowa Drive per contract fully executed by 03/14/2006 by the San Diego City Attorney and Council Ordinance No. O-19465. Pay per invoice.</p> <p>ESD Contact: Chandra Reddy 858-492-6002</p>	235,680 EA	USD 1.00	USD 235,680.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 235,680.00 Tax \$ 0.00 PO Total \$ 235,680.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			